



GOLDBELL ENGINEERING

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676

Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500

Website: www.goldbell.com.sg

Co. Reg. No.: 198003963G

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

07 May 2021

Our Reference : SKL4209X

Your Reference : SMW952C

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#09-16

Singapore 079120

Attn: Motor Claims Dept.

Dear Sir,

Subject: Accident Involving SKL4209X and SMW952C along Junction Of AMK Ave 1 Going Into CTE on 15/04/2021

We refer to the above case.

We are instructed by our client to file claim for the damages against your insured.

Our client has suffered loss and damage as a result of your Insured's negligence in the driving of vehicle No. SMW952C.

We quantify our client's claim as follows:

1.	Cost of Repair	S\$	8,132.00
2.	Loss of Use (\$120 X 6 days)	S\$	720.00
3.	Medical Fees	S\$	34.50
3.	TP Insurer Search Fees	S\$	2.00
	Total	S\$	8,888.50

We hereby append the following relevant documents for your perusal:

- I. Repair bill tax invoice
- II. Letter of authority
- III. Medical fees invoice
- IV. TP Insurer search fees

Please let us know within the next 14 days from the received of this letter, whether you are prepared to accept all the above amount.

Best regards,

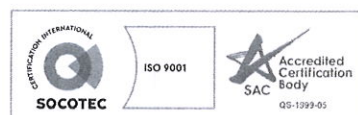
Yin Siew

Customer Service Advisor, Motor Claims

Goldbell Engineering Pte Ltd

Mobile : 9763 6433

Email : konyinsiew@goldbell.com.sg





Industrial Vehicles. Financial Services.
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AIG ASIA PACIFIC INSURANCE PTE. LTD.
78 SHENTON WAY #09-16 AIG BUILDING
SINGAPORE 079120

TAX INVOICE

GST Reg No. : M9-0002514-E
Invoice No. : EXI00271489
Invoice Date. : 07-05-2021
Account No. : C00007460
Quotation No. : 131771
Work Order No. : 1103198
Service Centre. : ANG MO KIO
Agreement No. : GBE~56857

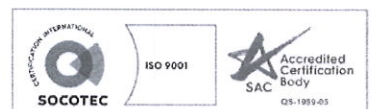
PARTICULARS		AMOUNT SGD		
Reg No	: SKL4209X			
Chassis No	: WDD2043312G116484			
Engine No	: 27491030054740			
Model No	: MERCEDES BENZ C 180			
Mileage	: 0			
SRR No	:			
ACCIDENT REPAIR: GBE/SVC/SALES-AMK121				
DATE OF ACCIDENT: 15/04/2021				
POLICY NO.: 5117172054				
**** TP CLAIM - AIG ****				
	<u>Description</u>	<u>QTY</u>	<u>Disc</u>	<u>Net Price</u> <u>Ext Price</u>
	COSTS OF REPAIR - LUMP	1	N	7600.00 7600.00
	SUM			
			Parts Charges:	7600.00
			Sub Total:	7600.00
			GST @ 7.00 %	532.00
	E. & O. E			
			TOTAL	8132.00

Please make all cheques payable to GOLDBELL ENGINEERING PTE LTD.
When making payment, please quote our invoice numbers.
No receipts will be issued for Cheque Payments.

Terms and conditions of sales

Interest at 1.5% per month will be charged on overdue account

This is a computer generated document. No signature is required.



4/15/2021

Healthpath Medical Clinic and Surgery Pte Ltd

338 Ang Mo Kio Ave 1 #01-1651 Singapore 560338
GST Reg. No.: 201317722R
Tel No.: 64832556



HENG HUI LENG DENISE - XXXXX570F

315B ANG MO KIO STREET 31 #18-319
TECK GHEE VISTA
SINGAPORE 563315

Invoice #132642

Date 15/04/2021

Ref No 15749

Served By: dapyan

Invoice

Provider: Dr Wong WS

Item	Qty	Sub Total
NC NIGHT CONSULTATION (SHORT <10MIN - INCLUDES GST)	1	\$26.00
KEFENTECH (KETOPROFEN) PLASTERS	1	\$8.50
Sub-Total		\$34.50
Total		\$34.50

NETS	\$34.50	15 Apr 2021
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Outstanding Balance: \$0.00

All medication/items are subjected to 7% GST and strictly non-refundable/exchangeable once dispensed

Prices inclusive of GST @ 7% of \$2.26
Total w/o GST is \$32.24

INSURER ENQUIRY

Find insurer

Vehicle reg. no.

SMW952C

Date of Accident

15/04/2021 

Reset

% RESULT & RECEIPT

TP Insurer Enquiry

Insurance **AIG Asia Pacific Insurance Pte....**

Period of Insurance **30/10/2020 - 29/10/2022**

Requested By **Kon Yin Siew (GOLDBELL ENGI...**

Requested Date **15/04/2021 17:43**

Payment details

Request Amount: **S\$1.87**

GST Amount: **S\$0.13**

Total Amount Due (GST Inclusive): **S\$2**

General Insurance Association

Records Management Centre

GST Registration No: **M400017735**